

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 46401 EASTSIDE UNION SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
18607 LANCASTER - RP# 5	23,686.41	0.00	0.00	0.00	0.00	(23,686.41)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18608 LANCASTER - RP# 6	9,904.98	0.00	48,221.98	0.00	0.00	(58,126.96)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT YEAR (2013-14) TOTAL (A)	\$33,591.39	\$0.00	\$48,221.98	\$0.00	\$0.00	(\$81,813.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
								FACILITIES		TAX						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	FACILITIES		
18607 LANCASTER - RP# 5	1,617.23	0.00	0.00	0.00	0.00	(1,617.23)	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
18608 LANCASTER - RP# 6	2,333.86	0.00	184.50	0.00	0.00	(2,518.36)	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
PRIOR YEAR (2012-13) TOTAL (B)	\$3,951.09	\$0.00	\$184.50	\$0.00	\$0.00	(\$4,135.59)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	

AGENCY GRAND TOTAL (A+B)	\$37,542.48	\$0.00	\$48,406.48	\$0.00	\$0.00	(\$85,948.96)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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ALLOCATED/DISTRIBUTED							0.00						0.00	0.00	0.00	0.00
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 46406 COUNTY SCHOOL SERVICES FUND- EASTSIDE UNION																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
						(a)						(b)	\$34186(a)	RESIDUAL	NET	
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH	SUB-	STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
18607 LANCASTER - RP# 5	4,537.55	0.00	0.00	0.00	0.00	(4,537.55)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18608 LANCASTER - RP# 6	1,897.47	0.00	9,237.75	0.00	0.00	(11,135.22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT YEAR (2013-14) TOTAL (A)	\$6,435.02	\$0.00	\$9,237.75	\$0.00	\$0.00	(\$15,672.77)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			
18607 LANCASTER - RP# 5	309.80	0.00	0.00	0.00	0.00	(309.80)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
18608 LANCASTER - RP# 6	447.09	0.00	35.34	0.00	0.00	(482.43)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$756.89	\$0.00	\$35.34	\$0.00	\$0.00	(\$792.23)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00

AGENCY GRAND TOTAL (A+B)	\$7,191.91	\$0.00	\$9,273.09	\$0.00	\$0.00	(\$16,465.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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ALLOCATED/DISTRIBUTED							0.00					0.00	0.00	0.00	0.00
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BALANCE DUE							\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
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JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 46407 DEV CTR HDCPD MINOR EASTSIDE UNION																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX	FACILITIES					
18607 LANCASTER - RP# 5	359.64	0.00	0.00	0.00	0.00	(359.64)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18608 LANCASTER - RP# 6	150.38	0.00	732.15	0.00	0.00	(882.53)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT YEAR (2013-14) TOTAL (A)	\$510.02	\$0.00	\$732.15	\$0.00	\$0.00	(\$1,242.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
								FACILITIES TAX		FACILITIES TAX						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	FACILITIES		
18607 LANCASTER - RP# 5	24.52	0.00	0.00	0.00	0.00	(24.52)	0.00	0.00	0.00	0.00	0.00	0.00				
18608 LANCASTER - RP# 6	35.42	0.00	2.79	0.00	0.00	(38.21)	0.00	0.00	0.00	0.00	0.00	0.00				
PRIOR YEAR (2012-13) TOTAL (B)	\$59.94	\$0.00	\$2.79	\$0.00	\$0.00	(\$62.73)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

AGENCY GRAND TOTAL (A+B)	\$569.96	\$0.00	\$734.94	\$0.00	\$0.00	(\$1,304.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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ALLOCATED/DISTRIBUTED							0.00						0.00	0.00	0.00	0.00
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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